WEI Income Versus Expenses -- 5/31/90

	Per SL	Per CG 4/30/90	Difference
INCOME			
Cash Donations	$52,223	$51,513	$710
Pledges	$16,200	$0	$16,200
Billed	$100	$0	$100
Grants -- To Come	$5,000	$0	$5,000
	$73,523	**$51,513**	**$22,010**
EXPENSES			
Operations			
Fees	$20,894	$18,894	$2,000
Salaries	$18	$18	$0
Rent & Utitlies	$2,100	$1,950	$150
Postage	$471	$471	$0
Printing	$3,111	$3,111	$0
Meetings	$425	$359	$66
Misc.	$12	$12	$0
	$27,030	**$24,815**	**$2,216**
Projects:			
POINT Data System	$32	$32	$0
Videos	$12	$12	$0
Restoration Book	$12	$12	$0
Teleconferencing	$150	$150	$0
Virtual Realtiy Conference	$82	$22	$60
	$287	**$228**	**$60**
TOTAL EXPENSES	**$27,318**	**$25,042**	**$2,276**
INCOME - EXPENSES	**$46,205**	**$26,471**	**$19,734**
(Cash Only)	**$24,905**	**$26,471**	**($1,566)**